

# Schedule B: Expenditures

## Sch-B

|   |                           |                       |
|---|---------------------------|-----------------------|
| <b>Findley for Iowa</b>                 | <b>Status:</b>            | <b>Adjusted</b>       |
| <b>Committee Type:</b> Attorney General | <b>Statutory Due Date</b> | 7/19/2010             |
| <b>County:</b> Dallas                   | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                      | <b>Filed Date</b>         | 7/19/2010 2:51:41 PM  |
| <b>Committee Code:</b> 5145             | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican      | <b>Amendment Date</b>     | 11/7/2011 10:10:03 AM |

| Expenditure Date   | Expenditure Committee ID | Expenditure Name & Address   | Purpose                          | Expenditure Amount |
|--|--------------------------|--|----------------------------------|--------------------|
| 6/2/2010   | Check #<br>Unitemized    | Findley, S. Brenna<br>PO Box 422<br>Dexter, IA 50070   | Miscellaneous or<br>Unitemized   | \$2,910.06         |
| Mileage \$1970.50 3941miles @.50/mi.<br>Cell phone \$939.56        |                          |  |                                  |                    |
| 6/3/2010   | Check #<br>1072          | Capitol Hill Club<br>300 First St. SE<br>Washington, DC 20003  | Fund-Raiser (Holding)            | \$1,318.02         |
| Reception for National Organization for Marriage                   |                          |  |                                  |                    |
| 6/3/2010   | 9161<br>Check #<br>1071  | Republican Party of Iowa and its<br>Eisenhower Club<br>621 East Ninth Street<br>Des Moines, IA 50309 | Travel                           | \$500.00           |
| District Convention Air Transportation                             |                          |  |                                  |                    |
| 6/3/2010   | Check #<br>N/A           | Wells Fargo<br>2211 North First Street<br>San Jose, CA 95131   | Bank Charges                     | \$21.73            |
| Fees for the Month of May  |                          |  |                                  |                    |
| 6/4/2010   | Check #<br>1073          | Bailey, Julie M.<br>27876 El Paso Avenue<br>Redfield, IA 50233                                       | Gifts or Meals for<br>Volunteers | \$157.97           |
| \$135.14 Meals for Volunteers and \$22.83 for postage and shipping |                          |  |                                  |                    |
| 6/10/2010  | Check #<br>N/A           | Advantage Payroll Services, Inc.<br>1175 John Street<br>West Henrietta, NY 14585                     | Other Expenditure                | \$59.00            |
| Processing fee for May Payroll for 2 Staff                         |                          |  |                                  |                    |
| 6/10/2010  | Check #<br>1076          | Horizon Printing Co.<br>412 Greene Street<br>Adel, IA 50003  | Printing & Reproduction          | \$12.47            |
| Copies   |                          |  |                                  |                    |
| 6/10/2010  | Check #<br>1075          | OP Printing<br>2610 Park Avenue<br>Muscatine, IA 52761   | Printing & Reproduction          | \$1,698.57         |
| Letters and pledge cards   |                          |  |                                  |                    |
| 6/10/2010  | Check #<br>1074          | Postmaster/USPS/Dexter<br>702 Marshall<br>Dexter, IA 50070   | Postage, Shipping, Delivery      | \$2,200.00         |
| Stamps for mailing   |                          |  |                                  |                    |

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| <b>Committee Type:</b> Attorney General | <b>Statutory Due Date</b> | 7/19/2010             |
| <b>County:</b> Dallas                   | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                      | <b>Filed Date</b>         | 7/19/2010 2:51:41 PM  |
| <b>Committee Code:</b> 5145             | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican      | <b>Amendment Date</b>     | 11/7/2011 10:10:03 AM |

| Expenditure Date  | Expenditure Committee ID | Expenditure Name & Address   | Purpose                       | Expenditure Amount |
|---|--------------------------|--|-------------------------------|--------------------|
| 6/10/2010   | Check # 1077             | WilandDirect<br>2950 Colorful Avenue Suite 100<br>Longmont, CO 80504 | Other Expenditure             | \$724.68           |
| Data gathering  |                          |  |                               |                    |
| 6/14/2010   | Check # 1078             | NICHE<br>P.O. Box 158<br>Dexter, IA 50070                            | Gifts or Meals for Volunteers | \$140.00           |
| Volunteers working at booth in exhibit hall.  |                          |  |                               |                    |
| 6/21/2010   | Check # 1079             | Horizon Printing Co.<br>412 Greene Street<br>Adel, IA 50003          | Printing & Reproduction       | \$25.44            |
| Invites   |                          |  |                               |                    |
| 6/21/2010   | Check # 1080             | OP Printing<br>2610 Park Avenue<br>Muscatine, IA 52761               | Printing & Reproduction       | \$3,501.96         |
| Invitations, Merge Data, Envelopes, Insertion Invoice # 102922                        |                          |  |                               |                    |
| 6/21/2010   | Check # Unitemized       | PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131        | Miscellaneous or Unitemized   | \$25.41            |
| PayPal payment processing charges 6/3-6/22  |                          |  |                               |                    |
| 6/23/2010   | Check # Unitemized       | PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131        | Miscellaneous or Unitemized   | \$31.05            |
| PayPal processing fee.  |                          |  |                               |                    |
| 6/24/2010   | Check # 1081             | Bailey, Julie M.<br>27876 El Paso Avenue<br>Redfield, IA 50233       | Office Supplies               | \$58.57            |
| \$48.72 Office Supplies, \$9.85 postage/shipping                                      |                          |  |                               |                    |
| 6/28/2010   | Check # Unitemized       | Bailey, Julie M.<br>27876 El Paso Avenue<br>Redfield, IA 50233       | Miscellaneous or Unitemized   | \$100.00           |
| For cash to make change at Bachman event as needed. Will credit back following event. |                          |  |                               |                    |
| 6/28/2010   | Check # 1082             | Bailey, Julie M.<br>27876 El Paso Avenue<br>Redfield, IA 50233       | Reverse Transaction           | (\$100.00)         |
| Returned \$100 from Bachman Rally cash for change                                     |                          |  |                               |                    |
| 6/28/2010   | Check # Unitemized       | PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131        | Miscellaneous or Unitemized   | \$6.13             |
| PayPal Administration charges.  |                          |  |                               |                    |

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|--|--------------------------|--|-----------------------------|--------------------|
| 6/28/2010  | Check # 1083             | WilandDirect<br>2950 Colorful Avenue Suite 100<br>Longmont, CO 80504             | Other Expenditure           | \$425.00           |
| Data gathering   |                          |  |                             |                    |
| 6/30/2010  | Check # 1084             | Bailey, Julie M.<br>27876 El Paso Avenue<br>Redfield, IA 50233                   | Mileage                     | \$292.00           |
| June Mileage of 584 miles                                    |                          |  |                             |                    |
| 7/1/2010   | Check # N/A              | Advantage Payroll Services, Inc.<br>1175 John Street<br>West Henrietta, NY 14585 | Salary & Gratuity           | \$3,700.92         |
| Salary and payroll taxes for 2 employees                     |                          |  |                             |                    |
| 7/5/2010   | Check # 1085             | Bailey, Julie M.<br>27876 El Paso Avenue<br>Redfield, IA 50233                   | Office Supplies             | \$98.01            |
| Ink cartridges   |                          |  |                             |                    |
| 7/9/2010   | Check # 1087             | Horizon Printing Co.<br>412 Greene Street<br>Adel, IA 50003                      | Printing & Reproduction     | \$115.54           |
| Invitation printing, Behn, McKinley, Bachmann, Koberg Rallys |                          |  |                             |                    |
| 7/9/2010   | Check # 1086             | Postmaster/USPS<br>702 Marshall<br>Dexter, IA 50070                              | Postage, Shipping, Delivery | \$440.00           |
| Stamps for donor mailing                                     |                          |  |                             |                    |
| 7/12/2010  | Check # Unitemized       | Advantage Payroll Services, Inc.<br>1175 John Street<br>West Henrietta, NY 14585 | Miscellaneous or Unitemized | \$59.00            |
| Payroll processing fees                                      |                          |  |                             |                    |
| 7/12/2010  | Check # Unitemized       | PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131                    | Miscellaneous or Unitemized | \$30.33            |
| PayPal processing charges                                    |                          |  |                             |                    |
| 7/14/2010  | Check # Unitemized       | PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131                    | Miscellaneous or Unitemized | \$69.58            |
| PayPal processing fee  |                          |  |                             |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$18,621.44</b> |
|---------------------|--------------------|